

## Receiving Report

Date: 10/6/3

Batch No: 104835

Supplier: MAGNA

Dart P/O: 11930

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

☒

N/A ☒

Work Order

total 63

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date

Received/Costing

Initial

10/6/3  
[Signature]

Location



## Purchase Order Receipt Listing

Page 1 of 1

June 03, 2010 8:59:16 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11930 Receipt Dates from 6/3/2010 to 6/3/2010 All Line Item Types

All Item ID/GL/WOs   All Rec. Employees   All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAG002	Magna Stainless								
PO11930	I		M304TS0.750W.049 f		6/3/2010	6/3/2010	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube .75x.75x.049W 114835	f	300.0000	DCUSER		\$1,275.00	0.0000	0	





# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

Page 1 of 1

I027875

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

### SPECIAL INSTRUCTIONS

\*\*\*INCOMING \*\*\*

Contact: CHANTAL

Ship Terms: PREPAID

MTRCYVA

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		MAGNA SALES	(613) 632-5200	(613) 632-1053	P011930	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W030231	NET 30 DAYS		NIR:R-557065-1	05/25/10	06/03/10	06/03/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
300		PC	STAINLESS - FT 304 SQ TUBE 3/4" X 3/4" X .049 X 20' LG 300.00 FT / 15 PC WELDED TUBE M/F ASTM A554	L039724	3DE7	15 15
Bundles: 1				Approx Weight:		150 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To: MAGNA STAINLESS INC.  
5775 RUE KIERAN

Ship To: MAGNA STAINLESS INC.  
5775 RUE KIERAN

SAINT-LAURENT QC H4S  
CAN

SAINT-LAURENT QC H4S  
CAN

CUSTOMER ORDER#: P010264

Phone#: 3391211

Ext:

CUST REF NBR:

ORDER#: 219631

DATE SHIPPED: 06/30/10

QTY SHIPPED: 300.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304

WELD: HF

SOURCE: USA D

HEAT#: 3DE7

VENDOR: NAS

TEST REPORT#: TR007410

Report Date: 11/26/07

Specification:

ASTM A554-10

NO WELD REPAIR

*S 106663*

*P010264 - 3DE7*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.057	1.569	.028	.010	.396	18.195	8.166	.255	.279	0	.060	0

**Physical Analysis**

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 83.5	45780	0	96880	0	56.0	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Janice L. Laro*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

*CG579*





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11930**

Purchase Order Date 5/19/10

PO Print Date 5/19/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/03/10 Yes	300.00 f	Yours ppd	\$4.2500	\$1,275.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS SQUARE TUBING  
AS PER ASTM A554 OR ASTM A269  
MILL FINISH  
SAME AS P/O:11833

PO Total:

\$1,275.00

10/14/13

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/19/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable